

the FY 1995 statement-level adjusting entries made at Headquarters are included as Attachment 2. These CP entries should be made by May 31, 1996.

Several field offices expressed concern that sufficient time was not available to permit a complete analysis of their environmental processing facilities. Also, the Inspector General did not review the analysis performed or resulting write-down as part of the FY 1995 audit. However, the Inspector General will cover this area as part of the FY 1996 audit. You should evaluate whether additional efforts are needed during the current year to determine if additional write-downs are necessary. Any additional write-downs should be processed as current year transactions in accordance with the entries provided in Attachment 1.

Questions regarding the attached standard entries or required CP entries should be directed to Rick Loyd (301) 903-4190.

Attachments

cc:

Deputy Controller, CR-2
P. Holbrook, IG-34
Deputy Associate Deputy Secretary for
Field Management, FM-1
Deputy Assistant Secretary for
Resource Management, DP-50
Director, Resource Management Division, NE-13
Office of the Deputy Assistant Secretary
for Planning and Resource Management, EM-10
Director, Office of Management, ER-60
Office of the Deputy Assistant Secretary
for Strategic Petroleum Reserve, FE-40
Assistant Secretary for Fossil Energy, FE-1
Director, Budget and Financial Management Division, EE-63

bcc:

DAAD RF
ODA&FSD (2)
CR RF (3)
Subject File
Loyd

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